

CITY OF PARMA, OH								
AUDITOR'S OFFICE								
POST CERTIFICATIONS								
								L-134-21
Meeting date August 2, 2021								
## one invoice, multiple accounts								*** multiple invoices, same day, same purpose
Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
165	165	Courts	62110	00000	\$1,250.00	"07/12/2021	Innovare Solutions, LLC	2021 2nd Qtr Database-p.o issued 6/29/2021
001	065	Courts	61060	00000	\$4,288.58	"06/23/2021	LexisNexis	ordered 6/22/2021-p.o. issued 6/23/2021
286	286	Recreation	61014	00000	\$8,839.68	"06/02/2021	Shelly Materials	no p.o issued
001	025	Recreation	61014	00000	\$934.70	:06/03/2021	Johnstone Supply	no p.o issued
001	024	Recreation	61014	00000	\$668.41	"07/13/2021	Tempest	no p.o issued
001	025	Recreation	61014	00000	\$263.30	"07/28/2021	O.P. Aquatics	multiple invoices issued same day,same purpose
001	025	Recreation	61014	00000	\$301.50	"07/28/2021	O.P. Aquatics	multiple invoices issued same day,same purpose
405	405	Service	62110	00000	\$1,041.60	"06/30/2021	Action Door	no p.o. issued
405	405	Service	62110	00000	\$1,208.28	"07/12/2021	Columbia Gas/NiSource	no p.o. issued
405	405	Service	61014	01320	\$1,350.00	"07/07/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/15/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$1,350.00	"07/08/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,432.00	"07/09/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/02/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$1,963.00	"07/06/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/01/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"06/30/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/13/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/12/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,640.00	"0714/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,700.00	"07/16/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$781.74	"07/19/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$1,322.26	"07/19/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$2,685.00	"07/20/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$4,050.00	"07/21/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$4,050.00	"07/22/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$3,782.00	"07/23/2021	McConnell Ready Mix	BOC authorizing extension done 07/26/2021
405	405	Service	61014	01320	\$3,053.00	"07/26/2021	McConnell Ready Mix	money certified on 7/28/2021
405	405	Service	61101	00276	\$1,033.53	"06/30/2021	KTS Equipment INC	no p.o. issued

001	028	Service	61014	00000	\$292.50	"07/06/2021	Novak Supply	multiple invoices issued same day
001	028	Service	61014	00000	\$417.50	:07/06/2021	Novak Supply	multiple invoices issued same day
001	028	Service	61014	00000	\$336.00	"07/06/2021	Novak Supply	multiple invoices issued same day
276	276	Service	61099	13218	\$4,885.25	"07/02/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$5,597.48	"07/02/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$684.08	"07/02/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$3,534.16	"07/09/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$3,317.93	"07/21/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$961.97	"07/16/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$2,964.93	"07/16/2021	Great Lakes	BOC authorizing extension done 07/26/2021
276	276	Service	61099	13218	\$9,590.26	"07/16/2021	Great Lakes	BOC authorizing extension done 07/26/2021
520	520	Golf Course	61099	13218	\$1,180.83	"07/07/2021	Great Lakes	BOC authorizing extension done 07/26/2021
520	520	Golf Course	61099	13218	\$556.99	"07/16/2021	Great Lakes	BOC authorizing extension done 07/26/2021
520	520	Golf Course	61099	13218	\$1,171.27	"06/28/2021	Great Lakes	BOC authorizing extension done 07/26/2021
001	050	Council	62015	00000	\$1,893.50	"04/30/2021	American Legal	no p.o. issued
001	018	Police	62092	00000	\$995.00	"06/18/2021	Traning Force USA	no p.o. issued
105	105	Fire	61101	00000	\$3,271.00	"06/12/2021	UL LLC	no p.o. issued
105	105	Fire	63077	00000	\$1,914.16	"07/01/2021	Cox Business	no p.o. issued
103	103	Fire	61014	00000	\$2,808.00	"10/11/2020	Microsoft	no p.o. issued
103	103	Fire	61014	00000	\$816.00	:10/11/2020	Microsoft	no p.o. issued
103	103	Fire	61257	00000	\$509.96	"07/09/2021	Shuttler's	no p.o. issued
001	017	Comm center	62110	00000	\$515.90	"07/01/2021	TransUnion	For June 2021, no p.o. issued
185	185	Senior	61014	00000	\$2,738.30	"06/30/2021	Western Reserve Area Agency on Aging	p.o. issued 7/19/2021
001	015	Building	62082	00000	\$297.72	"05/12/2021	Verizon	##Apr13-May12 one invoice multiple accounts no p.o
289	289	Building	62082	00000	\$648.74	"05/12/2021	Verizon	##Apr13-May12 one invoice multiple accounts no p.o
001	015	Building	62082	00000	\$297.72	"06/12/2021	Verizon	##May12-Jun12 one invoice multiple accounts no p.o
289	289	Building	62082	00000	\$622.20	"06/12/2021	Verizon	##May12-Jun12 one invoice multiple accounts no p.o
405	405	Police	61101	00011	\$609.26	"05/11/2017	Rock-N-Roll City Harley Davidson	no p.o issued
001	029	Purchasing	62110	00000	\$4,740.00	"06/30/2021	Safety Controls Technology INC	no p.o issued

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